

**INVOICE NO.**

NC806181

**INVOICE DATE**

4/28/2016

**BILL CYCLE**

201604

**INVOICE DUE DATE**

5/29/2016

SPOT CABLE SALES \*  
245 BEAUFORT AVENUE  
LIVINGSTON, NJ 07039

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES *	827	House Freedom Fund - IN	22262

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC475010	Ft. Wayne	TV	\$2,880.00	24	24

**INVOICE NOTES**

FW 62262611

Gross Advertising Total	\$2,880.00
Agency Commission	(\$432.00)
Rep Commission	(\$318.24)
<b>Net Advertising Total</b>	<b>\$2,129.76</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** NA  
**Campaign No:**

**Comcast Order No:** NC475010  
**TIM Est No:** 1061349  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1720193	HFFTV032916H	FW INTERCONNECT/7868	FXNC	24	\$2,880.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1720193	24	\$2,880.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-16	FXNC	FW INTERCONNECT/7868	7:49PM	HFFTV032916H	Greta Van Susteren	30	3	\$120.00	
4-1-16	FXNC	FW INTERCONNECT/7868	8:50PM	HFFTV032916H	The O'Reilly Factor	30	3	\$120.00	
4-1-16	FXNC	FW INTERCONNECT/7868	11:50PM	HFFTV032916H	The O'Reilly Factor	30	3	\$120.00	
4-2-16	FXNC	FW INTERCONNECT/7868	7:50PM	HFFTV032916H	FOX Report	30	3	\$120.00	
4-2-16	FXNC	FW INTERCONNECT/7868	11:50PM	HFFTV032916H	FNR/Shrinking Military	30	3	\$120.00	
4-3-16	FXNC	FW INTERCONNECT/7868	7:50PM	HFFTV032916H	FOX Report	30	3	\$120.00	
4-3-16	FXNC	FW INTERCONNECT/7868	8:50PM	HFFTV032916H	Townhall/ Trump	30	3	\$120.00	
4-3-16	FXNC	FW INTERCONNECT/7868	11:49PM	HFFTV032916H	MediaBuzz	30	3	\$120.00	
4-4-16	FXNC	FW INTERCONNECT/7868	8:47PM	HFFTV032916H	The O'Reilly Factor	30	2	\$120.00	
4-4-16	FXNC	FW INTERCONNECT/7868	11:46PM	HFFTV032916H	The O'Reilly Factor	30	2	\$120.00	
4-5-16	FXNC	FW INTERCONNECT/7868	8:47PM	HFFTV032916H	The O'Reilly Factor	30	2	\$120.00	
4-5-16	FXNC	FW INTERCONNECT/7868	10:15PM	HFFTV032916H	Hannity	30	2	\$120.00	
4-6-16	FXNC	FW INTERCONNECT/7868	10:13PM	HFFTV032916H	Hannity	30	2	\$120.00	
4-8-16	FXNC	FW INTERCONNECT/7868	10:12PM	HFFTV032916H	Hannity	30	2	\$120.00	
4-9-16	FXNC	FW INTERCONNECT/7868	7:52PM	HFFTV032916H	FOX Report	30	2	\$120.00	
4-9-16	FXNC	FW INTERCONNECT/7868	8:47PM	HFFTV032916H	Stossel	30	2	\$120.00	
4-9-16	FXNC	FW INTERCONNECT/7868	10:19PM	HFFTV032916H	Greg Gutfeld Show	30	2	\$120.00	
4-9-16	FXNC	FW INTERCONNECT/7868	11:52PM	HFFTV032916H	Red Eye-Shillue	30	2	\$120.00	
4-10-16	FXNC	FW INTERCONNECT/7868	7:48PM	HFFTV032916H	FOX Report	30	2	\$120.00	
4-10-16	FXNC	FW INTERCONNECT/7868	8:46PM	HFFTV032916H	Fox News Reporting	30	2	\$120.00	
4-10-16	FXNC	FW INTERCONNECT/7868	9:21PM	HFFTV032916H	Stossel	30	2	\$120.00	
4-10-16	FXNC	FW INTERCONNECT/7868	11:47PM	HFFTV032916H	Fox News Reporting	30	2	\$120.00	
4-11-16	FXNC	FW INTERCONNECT/7868	7:49PM	HFFTV032916H	Greta Van Susteren	30	1	\$120.00	
4-11-16	FXNC	FW INTERCONNECT/7868	11:47PM	HFFTV032916H	The O'Reilly Factor	30	1	\$120.00	

**Order# NC475010 Total: \$2,880.00**



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## BILL TO

SPOT CABLE SALES \*  
245 BEAUFORT AVENUE  
LIVINGSTON, NJ 07039

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES *	827	House Freedom Fund - IN	22262

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$2,129.76**

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We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).



Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

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